

Purchase Order Receipt Listing

Friday, September 22, 2017 3:10:59 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO37838 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-CAM002 Acier Ouellette Inc.											
PO37838	1		M304S16GA sf		9/22/2017	9/22/2017	128.0000	\$5.19	0.0000	0	\$664.56
CAD	No		304/316 Sheet .063 sf		128.0000	PLOU01		\$664.56	0.0000	0	
			m138588								
	2		71401-45		9/22/2017	9/22/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	PLOU01		\$0.00	0.0000	0	
			QUALITY								
			CLAUSES								
			m138588								

Total Received Quantity:

129.0000

Total Qty to Inspect (PO U/M):

0.0000

Total Reject Quantity:

0.0000

Total Receipt Value:

\$664.56

Total Balance Due Quantity:

0.0000



DELIVERY - CLIENT

Copy CO00052648

ACIER OUELLETTE INC.

935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N°

Date

Delivery date

Your order N°

Processed by

Salesman

Carrier

Credit Terme

Page

Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST.

HAWKESBURY, Ontario, K6A 1K7

Shipped to

PICK-UP

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Instruction F-M

Product Description

1 SHEET SS 16G SS304-2B (4 X 8)
FESS-16G483042B 3419

4 X 4' X 8' heat: 514212

Weight

336.00

Qty

128.00

U/M

PI2_\$CLB

Internal Use Only

OUT

C

S

I

IN

PCS NB

CMD

EXP

B/O

Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Total Weight (Lbs) : 336.00

NIR : R-109516-6

Prepared By :

Verified By :

Delivered By :


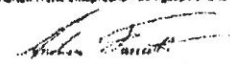
Time

Y M D

Total (\$CAD)

Customer's Signature

Date

Manufacturer / Fabricante / Herstellerwerk outokumpu 		Type of document / Tipo de documento / Art der Prüfbescheinigung INSPECTION CERTIFICATE CERTIFICADO DE INSPECCION ABNAHMEPRÜFZEUGNIS according to / de acuerdo con / nach EN 10204-3.1		Document number / Nº de certificado / Bescheinigungs-Nr. 0000253804 / Page / Pagina / Seite 1 / 1																					
		Customer's order number / Nº de Pedido Cliente / Kundenbestellnr. C17332 Manufacturer's works order no. / Nº de Pedido Manufactura / Werksauftragsnr. 901213420 / 002 Delivery note no. / Nº de Entrega / Lieferschein-Nr. 85464320 / 010 Product / Producto / Erzeugnis SHEET/HOJAS/BLECH																							
Terms of delivery / Condiciones de entrega / Lieferbedingungen ASTM A240/A240M-16a, ASME SA-240 Sec. II part A Ed.2015 ASTM A480/A480M-16b, ASME SA-480 Sec. II part A Ed.2015 ASTM A666-15		Steel grade and quality / Acero / Stahlsorte und Gütegruppe TYPE 304L/304																							
Customer's material no. / Nº de material del cliente / Kundenmaterial-Nr. Product dimensions (Thickness / Width / Length) / Dimensiones (Espesor / Ancho / Largo) / Maße des Erzeugnisses (Dicke / Breite / Länge) 1.52 mm x 1,219.20 mm x 2,438.40 mm 0.0600 inch x 48.0000 inch x 96.0000 inch		Steelmaking procedure / Proceso de manufact. / Herstellart AOD		Finish / Acabado / Ausführung 11c / 2B																					
Packing-No. / Nº de Empaque / Paket-Nr. 7081888	No. of pieces / Piezas / Stückzahl 34	Actual weight / Peso actual / Ist-Gewicht 2,601 lb / 1,180 kg	Coil No. / Bobina No. / Band-Nr. 790960	Heat No. / Colada / Schmelze 514212	Sample id. / Nº de muestra / Proben-Id. 1000461411																				
Sum / Suma / Summe 34		2,601 lb / 1,180 kg																							
Heat / Colada / Schmelze 514212		Country of Heat / País de colada / Erzeugungsort USA																							
		Chemical composition / Composición Química / Chemische Zusammensetzung <table border="1"> <thead> <tr> <th>% C</th> <th>% Si</th> <th>% Mn</th> <th>% P</th> <th>% S</th> <th>% Cr</th> <th>% Mo</th> <th>% Ni</th> <th>% N</th> <th>% Cu</th> </tr> </thead> <tbody> <tr> <td>0.027</td> <td>0.38</td> <td>1.29</td> <td>0.025</td> <td>0.0010</td> <td>18.05</td> <td>0.21</td> <td>8.03</td> <td>0.067</td> <td>0.27</td> </tr> </tbody> </table>				% C	% Si	% Mn	% P	% S	% Cr	% Mo	% Ni	% N	% Cu	0.027	0.38	1.29	0.025	0.0010	18.05	0.21	8.03	0.067	0.27
% C	% Si	% Mn	% P	% S	% Cr	% Mo	% Ni	% N	% Cu																
0.027	0.38	1.29	0.025	0.0010	18.05	0.21	8.03	0.067	0.27																
Sample Position / Localización de la muestra / Probenlage TRANSVERSE																									
Inspection lot / Lote de inspección / Prüflot 1000461411	YS0.2% PSI / MPa 43,510 / 300	TS PSI / MPa 97,316 / 671	EL A2" % 57.7	HRB 84																					
1000461412	42,784 / 295	97,026 / 669	58.1	84																					
Resistant to intergranular corrosion / Resistente contra corrosión-granular / Beständig geg. interkrist. Korrosion: ASTM A 262 PRACTICE E - Sample Acceptable Dimensions-surface / Dimensiones-Superficie / Maße-Oberfläche: OK Test of identity (spectrum analysis) / Control de identidad (análisis espectroscópico) / Verwechslungsprüfung (Spektralanalyse): OK Heat Treatment: Solution annealed 1920 °F Min, Air or water cooled Bending test O.K. No welding or weld repairs were performed on this material No intentional additions of Mercury compounds were made or used Free of radioactive contamination EU RoHS Directive 2011/65/EU Compliant Product manufactured in the USA Country of Heat as per ISO 3166-1																									
Originator of the document / Originador del documento / Aussteller der Bescheinigung Outokumpu Stainless USA, LLC An ISO 9001:2008 certified company EU PED 97/23/EC, Annex I, 4.3 certified Certificate is generated automatically / Certificado es generado automáticamente / Das Zeugnis wurde elektronisch erstellt		The information provided is a true copy of data on file / Los valores mostrados corresponden a los datos archivados / Die genannten Werte entsprechen den gespeicherten Daten  Audrey Faucett Phone: +1 251 820 3492 Name of expert / Nombre del experto / Name des Sachverständigen		Date of issue and validation / Fecha de emisión y validación / Datum Ausstellung / Bestätigung 02/27/2017 This document shall not be altered or reproduced, except in full. Fraudulent, fictitious, or false statements or entries may be prosecuted by law.																					

DAS
5
9-89

P998707

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M30451694

PO / BATCH NO.: P037838/M138588

DATE: SEP 22 2017

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .063

QUANTITY RECEIVED: 12859PF

THICKNESS RECEIVED: .059

QUANTITY INSPECTED: 12859PF

SHEET SIZE ORDERED: 4X8

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4X8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="radio"/> Y	N	ASTM A240
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	HT # 514212
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>BAS 5</u> DATE: <u>SEP 22 2017</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED

SPECIFICATION:

MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240
OR ASME SA240

FINISH:

DART M-NUMBER
IDENTIFIER

FINISH
UNPOLISHED No. 1
UNPOLISHED No. 2D
UNPOLISHED No. 2B
POLISHED No. 3
POLISHED No. 4
BUFFED No. 6
BUFFED No. 7
BUFFED No. 8

PART NUMBER:

M304S TT GA #P
[GA]

WHERE "TT" = GAUGE THICKNESS
WHERE "#P" = FINISH IDENTIFIER

EG. 16 GAUGE SS SHEET 2B FINISH = M304S16GA
EG. 16 GAUGE SS SHEET No. 4 POLISHED = M304S16GA4P

GAUGE THICKNESS REFERENCE:

GAUGE	NOM. THICK. (IN)	THICKNESS RANGE (IN)
26	0.01875	0.0178 - 0.019
25	0.021875	0.0199 - 0.023
24	0.025	0.024 - 0.026
23	0.028125	0.027 - 0.029
22	0.03125	0.030 - 0.032
21	0.034375	0.033 - 0.035
20	0.0375	0.036 - 0.040
19	0.04375	0.041 - 0.046
18	0.050	0.047 - 0.052
17	0.05625	0.053 - 0.058
16	0.0625	0.059 - 0.065
15	0.0703125	0.066 - 0.072
14	0.078125	0.073 - 0.083
13	0.08375	0.084 - 0.098
12	0.109375	0.099 - 0.114
11	0.125	0.115 - 0.130
10	0.140625	0.131 - 0.145
9	0.15625	0.146 - 0.160
8	0.171875	0.161 - 0.176
7	0.1875	0.182 - 0.194
6	0.2031	0.194 - 0.212
5	0.2188	0.201 - 0.228
4	0.2344	0.225 - 0.243
3	0.2500	0.238 - 0.262
2	0.2656	0.254 - 0.278
1	0.2813	0.269 - 0.293
0	0.3125	0.301 - 0.325

RELEASED

2015 FEB 04

ECN 15-122 4

D	ADDED GAUGES 0-7.	AJS	15.01.06
C	DEFINED FINISH OPTION (ZN C8) AND EXAMPLE OF MATERIAL FIN WITH FINISH OTHER THAN 2B (ZN B5).	MB	12.09.20
B	REFORMAT DWG. ADD ASTM/ASME SPECS (ZN D8-1), ADD GAUGE REF (C8-1), REF PAR 08-020A	CP	09.06.01
A	NEW ISSUE	DS	01.09.24
REV	DESCRIPTION	BY	DATE
DESIGN	DS		
DRAWN	AJS		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	15.01.06		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWING NO. M304S			
TITLE 304/316 SS SHEET			
REV. D SHEET 1 OF 1			
SCALE NTS			
COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS UNCLASSIFIED AND NOT BE USED FOR ANY PURPOSE OR FOR COPIES OR REPRODUCTIONS TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37838**

Purchase Order Date 9/22/2017

PO Print Date 9/22/2017

Page Number 1 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency

CAD

Ship Via:

Yours ppd

FOB

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S16GA	304/316 Sheet .063	9/22/2017 Yes 9/22/2017		128.00 sf	\$6.51	\$833.10

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240
OR ASME SA240

Line Total: \$833.10

2	71401-45	PROCUREMENT QUALITY CLAUSES	9/22/2017 No 9/22/2017		1.00	\$0.00	\$0.00
---	----------	--------------------------------	------------------------------	--	------	--------	--------

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

SPR 9-22

Note:

9/22/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37838**

Purchase Order Date 9/22/2017

PO Print Date 9/22/2017

Page Number 2 of 2

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$833.10

2103

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

**ACIER OUELLETTE INC.**

935, Boul. du H vre

Salaberry de Valleyfield (Qu bec) J6S 5L1

T l.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248

Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation**SOU0059830****Filed to**

DART AEROSPACE LTD

1270 , ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7**Shipped to**

, Ontario,

Att : CHANTAL LAVOIE T l.: 613-632-5200

Customer N 

CLI0001056

Date

2017/09/22

Revision N 

0

Prices valid until

2017/09/29

Your Order N **Processed by**

BERNARD

Salesman

JOSIANNE

Carrier

OUELLE SDV

Credit Terms

Net 30 Days

Page

1

Product N� and description	Weight	Qty U/M	Qty U/M	Price	Pcs Nb	Price	Amount
SHEET SS 16G SS304-2B (4 X 8) FESS-16G483042B 3419 4 X 4' X 8'	336.00	128.00 PI2_\$CLB	4.00 UN		4.00	208.277	833.11
SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE STOCK				\$			3.95
Total Weight (Lbs)		336.00					

Important

This offer is based on availability and current pricing conditions that may be revised upon
pr paration de l'offre de l' volution des prix de l'acier sur le march .
This offer is subject to conditions and is not a contract. It is subject to the approval of the credit.

Approved and Accepted by : _____

Date : _____

Sub-total

837.06

TVH-13 - 108.82

Total (\$CAD)**945.88**